

# Work Order ID 83041

\*83041\*

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April-12-12 1:01:15 PM

Item ID: D206-648-013

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: GHW Modification

Stop \*NS2\*

Start Date: 12/04/2012 Start Qty: 10.00

\*10\*

Cust Item ID:

Required Date: 26/04/2012 Req'd Qty: 10.00

\*10\*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/04/12 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D206-648

Rev B

100

0.00

\*100\*

DC

Document Control

Memo

Photocopy bluefile and create labels per PPP D206-648-013  
CHG002

0.00

DAC 16 12/4/12 JB

Form MLJ 12-7-20  
(10)

110

Pick Kit

0.00

\*110\*

Packaging

Memo

0.00

Packaging

10 12/07/20 JB

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Quality Control

Memo

0.00

DAC 16 12/4/12

(40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 83041****\*83041\***

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April-12-12 1:01:15 PM

Item ID: D206-648-013

Accept

**\*N9000040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: GHW Modification

Start Date: 12/04/2012 Start Qty: 10.00

**\*10\***

Cust Item ID:

Required Date: 26/04/2012 Req'd Qty: 10.00

**\*10\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-648-013

FG/25 NCB

12/12/27 (10)

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

12/17/30

JMF

12-07-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 83041

\*83041\*

Parent Item: D206-648-013

\*D206-648-013\*

Parent Item Name: GHW Modification

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP Rev:A05.09.23New issueKJ/JLM

IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2652		Manufactured	No			110	Each	172.0000	8	80			
<p><b>*D2652*</b> Bushing</p> <p>** 64x 83252 16x 83252</p>													

Location	Loc Qty	Loc Code
FG	44	
31985	44	
ST013	128	
73836	36	
77134	15	
77136	77	

D3414-041		Manufactured	No			110	Each	0.0000	2	20			
<p><b>*D3414-041*</b> Lug Assembly</p> <p>** 18x 83859 2x 83043 JB</p>													

AN3C37A		Purchased	No			110	Each	190.0000	4	40			
<p><b>*AN3C37A*</b> BOLT</p> <p>** 6x 121585 JB 12/07/20</p>													

Location	Loc Qty	Loc Code
ST354	190	
116874	11	
117010	2	
120422	27	
120731	50	
121068	100	

34x 121068

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

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Page 2

Work Order ID: 83041

Parent Item: D206-648-013

Parent Item Name: GHW Modification

\*83041\*

\*D206-648-013\*

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 10.00

Required Qty: 10.00

NAS1149C0363R

Purchased

No

110

Each

3,346.000

40

\*NAS1149C0363R\*

Washer

\*\*

JB

h

Location

Loc Qty

Loc Code

ST297

3346

114742

3346

114742

MS21043-3

Purchased

No

110

Each

1,396.000

40

\*MS21043-3\*

Nut

\*\*

13212108

JB

12/07/20

Location

Loc Qty

Loc Code

FG

72

103691

72

GA

184

120693

184

ST301

1140

118077

2

118614

96

118686

30

119758

20

121255

992

272121255

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries



FOR INSTALLATION INSTRUCTIONS/REQUIREMENTS AND TECHNICAL INFORMATION SEE APPLICABLE  
DART INSTALLATION INSTRUCTIONS.

**REFERENCE ONLY**

QTY -011	QTY -013	PART NUMBER	DESCRIPTION
X		D206-648-011	GROUND HANDLING KIT
	X	D206-648-013	GROUND HANDLING KIT
8	8	D2652	BUSHING
2		D2659	GHW LUG
	2	D3414-041	LUG ASSEMBLY
4		AN3-37A	BOLT
	4	AN3C37A	BOLT
	4	AN960C10	WASHER
4		AN960JD10	WASHER
4		MS21042-3	NUT (OR MS21042L3)
	4	MS21043-3	NUT

**RELEASED**  
09/16/16

B	INSTALLATION AND WEIGHT AND BALANCE INFORMATION TRANSFERRED TO DART INSTALLATION INSTRUCTIONS D206-642. ALL HARDWARE UPDATED TO SS HARDWARE.		AJS	08.09.24
A	NEW ISSUE		JB	97.11.03
REV.	DESCRIPTION		BY	DATE
DESIGN	JB	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA		
DRAWN	AJS			
CHECKED		DRAWING NO.	REV. B	
MFG. APPR.	N/A	D206-648	SHEET 1 OF 1	
APPROVED		TITLE	SCALE	
DE APPR.		GND HANDLING WHEEL (GHW) INSTL	NONE	
DATE	08.09.24		COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	